



**4500043065**

**Buyer:** Karan Wolff

**Telephone:** 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p><b>DEPT OPEN FY14 Liquid Caustic Soda</b></p> <p>Purchase of liquid Caustic Soda 50% solution delivered to the Otay Water Treatment Plant for the period of ***07/01/13 through 01/04/2014***.</p> <p>Bid 9517-09 Contract 4600000998 (contract terminates 01/05/2014)</p> <p>Replaces FY13 PO 4500034548</p> <p>Requested by Tom Watson 619-424-0462</p> <p>CA TAX MAY NOT BE APPLICABLE AS THIS IS CHEMICAL IS USED FOR POTABLE WATER</p>	150,000 EA	USD 1.00	USD 150,000.00

**SEE LAST PAGE  
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500043065**

<b>Ship To:</b> WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039	<b>Center ID:</b> WALO	<b>Bill To:</b> WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/21/2013 <b>Page 2 of 2</b>
			<b>Billing Contact:</b> DERRIC PODSCHUN  <b>Telephone:</b>
<b>Vendor:</b> Univar USA Inc Attn: WER Muni Team 8201 S 212th Kent WA 98032-1994  <b>Vendor ID:</b> 20002740  <b>Phone:</b> 253-872-5000		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b>  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 150,000.00
	Tax \$ 0.00
	<b>PO Total \$ 150,000.00</b>
	<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above